

**Bill to:**

AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 04/29/2024

Invoice #: 1690806

Terms: NET 30

Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/27/2024		1479 Valley Industrial Boulevard Valley, AL 36854 - 600 N Union Ave, Hillside, NJ 07205			
			1	\$1,850.00	\$1,850.00

<b>TOTAL</b>
\$1,850.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**

**P.O.BOX 205154**

**DALLAS, TX 75320-5154**

**Tel: 844-899-8092**

# Axle Logistics

## Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

\*\* Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

**\*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\***

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
  - o Email to: [invoices@axlelogistics.com](mailto:invoices@axlelogistics.com)
  - o Fax to: 866-534-6005
  - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

**Fuel Advance Option:** Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to [quickpay@axlelogistics.com](mailto:quickpay@axlelogistics.com) and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC  
835 N. Central Street  
Knoxville, TN 37917  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher Lauryn Estelle

\*\*\* Load Confirmation \*\*\*

1690806

Phone: (888) 500-1699 Fax: (866) 431-5399 Email: operations3@axlelogistics.com

<b>Carrier:</b>	Brz	<b>Contact:</b>	Conor
	Burbank IL 604592734	<b>Phone:</b>	(708) 303-5150
<b>Date:</b>	04/25/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 1690806	<b>Commodity:</b>	Packaging Materials
	<b>Miles:</b> 953.0	<b>Weight:</b>	43500.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> BP748564	<b>Reference:</b>	BP748564

<b>PU 1</b>	<b>Name:</b>	WESTROCK VALLEY DISTRIBUTION CENTER	<b>Date:</b>	04/27/2024 0600
	<b>Address:</b>	1479 VALLEY INDUSTRIAL BLVD		04/27/2024 0600
		VALLEY AL 36854	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	6O 386941566		
	<b>Reference number:</b>	MI 914.90		
	<b>Reference number:</b>	S2 BPCS		
	<b>Reference number:</b>	SI BP748564		
	<b>Reference number:</b>	Z1 0003640158		
	<b>Reference number:</b>	ZZ 448.14		
	<b>Reference number:</b>	ZZ ZZ		

<b>SO 2</b>	<b>Name:</b>	Union Beverage Packers LLC	<b>Date:</b>	04/29/2024 0600
	<b>Address:</b>	600 N Union Ave		04/29/2024 0600
		HILLSIDE NJ 07205	<b>Contact:</b>	
	<b>Phone:</b>		<b>Drvr Ld/Unld:</b>	No driver loading or unload
	<b>Reference number:</b>	SI BP748564		
	<b>Reference number:</b>	Z1 002709_0000		
	<b>Reference number:</b>	ZZ ZZ		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,850.00
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Attn: Lauryn Estelle

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**Instructions**

WESTROCK VALLEY DISTRIBUTION CETNER - WESTSTMO: \*\*\*Must call in with BOL # before leaving shipper\*\*\*



*Conor Smith*

Jonathan  
(267) 773-0252

☒ Accept

☐ Decline

604  
W97031



Attn: Lauryn Estelle



NOT NEGOTIABLE, STRAIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM FREIGHT CLASSIFICATION IN EFFECT ON THE DATE HEREOF, IF THIS IS A RAIL OR RAIL-WATER SHIPMENT, OR (2) IN THE APPLICABLE MOTOR CARRIER CLASSIFICATION OR TARIFFS, OR CONTRACTS, IF THIS IS A MOTOR.

## SHIPPER:

WestRock Packaging Systems, LLC  
1479 Valley Industrial Blvd.

Valley  
AL 36854

## MAIL FREIGHT INVOICES TO:

WestRock Shared Services  
FAP  
3950 Shackleford Road  
Duluth, GA 30096

DATE 4/26/24

TIME 19:41:35

WHSE L2

BILL OF LADING NUMBER

748564

PAGE 1

CUSTOMERS PURCHASE ORDER: P59184

WESTROCK # 748564

CARRIER: AXLE LOGISTICS

VEHICLE NBR W97031/1501195

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

DELIVERY INSTRUCTIONS:

UNION BEVERAGE / Mark Anthony

600 N UNION AVE, SUITE B  
Dock 3  
Hillside  
NJ 07205 USA

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
748564	2	2700060109 1110-6773-03WC WTMLUV23 P4235	235	6.000	324	76.140	9,437.958
			1110-6773-03				
748564	3	2700120086 1110-6763-03WC WTMLUV23 P4254	175	6.000	270	47.250	10,345.725
			1110-6763-03				
748564	4	2700060120 1110-4225-01WCQSTRBRUV23P4235	235	3.000	162	38.070	4,718.979
			1110-4225-01				
748564	5	2700120086 1110-6763-03WC WTMLUV23 P4254	175	7.000	315	55.125	12,070.013
			1110-6763-03				
748564	6	2390120039 1110-9892-03 MksFRZVPUV21P4254	175	2.000	90	15.750	3,448.575
			1110-9892-03				

6:00AM (0600) DEL 4/29  
P59184  
91676941

Drops With Millis  
DRIVERS USE: 100 Burnett St. Hillside, NJ 07205

ATTENTION: DRIVER  
MUST USE LOAD LOCKS OR  
STRAPS  
SIGNATURE: \_\_\_\_\_

\*\*\*TRAILER MUST BE SEALED BY DRIVER BEFORE LEAVING THE PROPERTY\*\*\*

COMM

CLASSIFICATION DESCRIPTION OF ARTICLES

NBR/PKG

WEIGHT

SHIPPER, PER

CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN  
GOOD CONDITION (EXCEPTION'S NOTED)



RIGHT BILL OF LADING - SHORT FORM. RECEIVED SUBJECT TO ALL TERMS AND CONDITIONS OF THE  
 STRAIGHT BILL OF LADING SET FORTH IN (1) IN UNIFORM DOMESTIC STRAIGHT BILL OF LADING SET FORTH  
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BILL OF LADING NUMBER  
**748564**

DATE 4/26/24  
 TIME 19:41:35  
 WHSE L2  
 PAGE 2

CUSTOMERS PURCHASE ORDER: P59184

Freight Systems, LLC  
 Industrial Blvd.

36854  
 FREIGHT INVOICES TO:  
 WestRock Shared Services  
 FAP  
 3850 Shackelford Road  
 Duluth, GA 30096

WESTROCK # 748564

VEHICLE NBR W97031/1501195

FRT CHRG PPD

CARRIER: AXLE LOGISTICS  
 DELIVERY DESTINATION/consignee  
 UNION BEVERAGE / Mark Anthony

DELIVERY INSTRUCTIONS:

600 N UNION AVE, SUITE B  
 Dock 3  
 Hillside  
 NJ 07205 USA

SO NBR ITEM ITEM#/CUSTOMER#  
 Westrock AR: Carri Hatchett: 804-968-0774  
 Westrock Support Mgr: Ellen Viles 307/431-3702

PK CNT	UNITS	CASES	QUANTITY	WEIGHT
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COMM	CLASSIFICATION DESCRIPTION OF ARTICLES	NBR/PKG	WEIGHT
080	BOTTLE OR CAN CARRYING CTNS KDF	1161	40,021.250
***	PALLETS	24.000	1,296.000

SHIPPER, PER  
 CARRIER

SHIPMENT RECEIVED BY CONSIGNEE IN  
 GOOD CONDITION (EXCEPTION'S NOTED)

(EXCEPTION'S NOTED)



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1479 Valley Industrial Blvd.

Valley  
AL 36854

DATE 4/26/24

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WESTROCK # 748564

CARRIER: AXLE LOGISTICS

VEHICLE NBR W97031/1501195

FRT CHRG

PPD

DELIVERY DESTINATION/consignee

UNION BEVERAGE / Mark Anthony

DELIVERY INSTRUCTIONS:

600 N UNION AVE, SUITE B  
Dock 3  
Hillside  
NJ 07205 USA

4/29/24  
IN: 6:00am  
OUT: 7:00am  
*[Signature]*

SO NBR	ITEM	ITEM#/CUSTOMER#	PK CNT	UNITS	CASES	QUANTITY	WEIGHT
748564	2	2700060109 1110-6773-03WC WTMLUV23 P4235	235	6.000	324	76.140	9,437.958
		Westrock Support Mgr: Edou Vlas 807-491-3702 1110-6773-03					
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